



Iowa Corporation Schedule I

IA 851 Affiliation

Corporate Name: TIN: Tax Period:

COMPANY NAME		FEDERAL TIN	PRINCIPAL BUSINESS ACTIVITY	FILING PERIOD (if different from parent)	CREDITS & PAYMENTS	
					TYPE	AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
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36						
37						
38						



Corporate Name: \_\_\_\_\_ TIN: \_\_\_\_\_ Tax Period: \_\_\_\_\_

**Schedule J1: Consolidated Business Activity Ratio**

RECEIPTS IN IOWA

Type of Income	Company #	Company #	Company #	Company #	Company #	Adjustments	Total
1. Gross Receipts .....							
2. Net Dividends .....							
3. Exempt Interest.....							
4. Accounts Receivable Interest .....							
5. Other Interest .....							
6. Rent .....							
7. Royalties .....							
8. Capital Gains .....							
9. Ordinary Gains .....							
10. Partnership Gross Recpts. (Attach Sched.)							
11. Other. (Attach Schedule) .....							
12. Total (to Iowa Schedule E) .....							

**Schedule J2: Consolidated Business Activity Ratio**

RECEIPTS EVERYWHERE

Type of Income	Company #	Company #	Company #	Company #	Company #	Adjustments	Total
1. Gross Receipts .....							
2. Net Dividends .....							
3. Exempt Interest.....							
4. Accounts Receivable Interest .....							
5. Other Interest .....							
6. Rent .....							
7. Royalties .....							
8. Capital Gains .....							
9. Ordinary Gains .....							
10. Partnership Gross Recpts. (Attach Sched.)							
11. Other. (Attach Schedule) .....							
12. Total (to Iowa Schedule E) .....							

**Instructions for Schedules J1 and J2 Consolidated Business Activity Ratio:** For each corporation listed on Schedule I, the receipts in Iowa and the receipts everywhere must be listed. The “Company #” is the corresponding line number on Schedule I. Any adjustments for intercompany transactions or other consolidating adjustments should be shown in the adjustments column. Total the columns for each row, subtracting or adding the adjustments as needed. Use additional Schedules J1 and J2 when necessary. See instructions for Schedule E for further explanations. **This schedule only applies to filing status 3.**